

SIX FLAGS NEW ENGLAND	
SUBJECT: INSPECTION PROCEDURE	SAFETY REFERENCE MANUAL
SECTION: 22	
EFFECTIVE: January 2016	SUPERSEDES: ALL PREVIOUS

22.1 PURPOSE

The purpose of the safety inspection procedure is to detect and correct potential hazards before an incident occurs and to provide written documentation of all inspections completed by the Safety Department for purpose of Park and associate safety, fire protection, and environmental compliance.

22.2 POLICY

All inspections will be completed and documented as indicated in Sections 3.0 and 4.0.

22.3 CONTINUOUS INSPECTIONS

Continuous or ongoing inspections are the responsibility of all employees. Continuous inspections involve noting apparent or potential hazards, hazardous conditions or “at risk” behaviors and either correcting immediately or reporting the hazard to the appropriate department for further corrective action.

22.4 PLANNED INSPECTIONS

Planned inspections are those regularly conducted by the Safety Department or other qualified personnel. Planned inspections are also periodically conducted by outside agencies to evaluate the overall effectiveness of safety programs and compliance with applicable requirements. The following is a summary of planned inspections that will be performed by Safety Department personnel or other qualified persons. These persons will be familiar with these policies and procedures and will perform inspections as required.

22.4.1 Emergency Vehicle Inspections – Annual

Annual inspections on emergency response vehicles should be made to ensure that all equipment is available for use, accounted for, and operational and to make sure that they are roadworthy and operational for emergency use. Vehicles should be inspected for proper fluid levels, equipment inventory, appearance of vehicle and, if applicable, proper operation of pumps or other mechanical equipment. This is in addition to the daily inspection performed by the crew. See Appendix A for sample form.

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22.4.2 Facility Inspections – Monthly (during Park operation)

Each facility location will be inspected at least once a month to verify compliance with appropriate regulatory standards. These inspections will review fire protection, emergency and exit lighting, walkways and exits, housekeeping, chemical storage, machine guarding, electrical safety, and personal protective equipment usage. A supervisor having accountability over the facility being inspected shall participate in the inspection and should get a copy of the completed inspection report. A copy of the completed inspection report should also be forwarded to maintenance for correction of hazards found. See Appendix B for sample form.

22.4.3 Fall Protection Equipment Inspections – Before Each Use (by user) and Quarterly (by qualified person)

See Section 15 for inspection procedures.

22.4.4 Eye Wash/Emergency Shower Inspections - Weekly

Inspections shall be done monthly to help maintain the operations of eye wash and emergency shower facilities throughout the year and to diminish the possibility of facility or mechanical failures. The inspection should look for proper signage, accessibility, and adequate water flow. See Appendix C for sample form.

22.4.5 Bulk Liquid Tank/Chemical Storage/Waste Storage Inspections - Weekly

To ensure that bulk liquid tank, chemical storage, and waste storage facilities are clear and void of leaks, spills, damage, or any deficit which may be a hazard, whether the hazard is environmental, life threatening, fire related, etc. In addition, the inspection should identify proper labeling of containers, separation of stored incompatible chemicals, and proper secondary containment. See Appendix F for sample form and Section 14, 4.3 for procedures.

22.4.6 Hazmat Inspections - Weekly

To ensure that hazmat facilities are free of spills, leaks, damage, or any deficit which may be considered a hazard, whether the hazard is environmental, life threatening, fire related, etc. To ensure that contaminants are stored properly and that the appropriate clearance of any storage or electrical appliance is enforced.

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22.4.7 Pesticide Inspections – Weekly

To ensure that hazmat facilities are free of spills, leaks, damage, or any deficit which may be considered a hazard, whether the hazard is environmental, life threatening, fire related, etc. To ensure that contaminants are stored properly and that the appropriate clearance of any storage or electrical appliance is enforced.

22.4.8 Extinguisher Inspections – Annually

To ensure that all portable fire extinguishers are filled, repaired, and in service for use on all applicable fires. The inspection process will verify overall conditions of the extinguishers, including proper tags, seals, pressurization, accessibility, and hose condition. See Appendix E for sample form.

22.4.9 Sprinkler Inspections - Monthly

To ensure that all fire sprinkler systems are operational for use and that all Fire Department connections are accessible for use. The inspection will identify proper storage under sprinkler coverage, debris or paint on sprinkler heads, operational status of valves, fire department connection accessibility, and local and remote (if applicable) alarm status. See Appendix F for sample form and Section 19, 4.0 for procedures.

22.4.10 Pressure Vessel Inspections – Annually or as required

To ensure that pressure vessels are in safe working order and that the inspection stickers comply with applicable organizations. Qualified persons who are approved to do boiler inspections for the state should perform these inspections. An inventory log should be maintained for each pressure vessel on property. See Appendix G.

22.4.11 Satellite Waste ACCUMULATION Storage Area Inspections - Weekly

To ensure that all satellite waste accumulation areas are free of spills, leaks, damage, or any deficit which may be considered a hazard, either environmental, life threatening, fire related, etc. Additionally, the inspection will verify proper container labeling, secondary containment, and separation of incompatible wastes. See Appendix D for sample form and Section 12, 4.3 for procedures.

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22.4.12 Fire Sprinkler Water Control Valve – Annually

Inspection of all water supply and isolation valves connected to fire sprinkler systems will be conducted to verify that all valves are open to allow proper water supply during a fire. See Appendix H and Section 19, 4.0 for procedures.

22.4.13 Fire Sprinkler Main Drain Tests – Annually/After main valve has been closed and reopened (NFPA 25 12.3.3.4)

Main drain tests are done to determine if there is a major reduction in water flow to the fire system, as might be caused by an obstruction, a dropped gate, a valve that is almost fully closed, or a check valve clapper stuck to the valve seat. See Appendix I for sample form.

22.4.14 Fire Alarm Notification System Inspection –Annually

Inspections are conducted to ensure that fire alarm notification systems are properly reporting alarms to local occupants and to remote alarm monitoring locations. Devices to be inspected include manual pulls, smoke and heat detectors, door closures, and sound and lighting contactors. See Appendix J for sample form.

22.4.15 Chemical Fire Suppression Systems Inspections –Annually

Suppression systems, such as halon, dry chemical and wet chemical systems will be inspected annually to ensure that they will activate properly and make proper notification to occupants. This must be done by a certified vendor. See Appendix K for sample form.

22.4.16 Fire Hydrant Inspections –Annually

Fire hydrants are to be opened once a year to check for adequate water supply, to ensure there are no obstructions in the water supply lines, and to conduct a flow test recording static and residual readings once a year.

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***Six Flags New England does not have a Fire Engine.**

Appendix A
ENGINE 1 INSPECTIONS (if applicable)
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FIRE SAFETY OFFICERS SHALL CONDUCT A DAILY INSPECTION OF FIRE ENGINE 1.

- A. Using the Engine 1 Daily Checklist Form (Page 2 of 2), the Safety Officer will check the following:
 - all fluid levels on the unit
 - inventory of equipment
 - general appearance of apparatus
 - proper operation of pump
- B. The Safety Officer will:
 - document all deficiencies on the form
 - report any damaged equipment to a supervisor
 - arrange for any problems to be corrected
 - clean the unit as required
- C. Completing the Engine Daily Checklist Form
 1. Date - Date of inspection.
 2. Inspected by - Name of the Safety Officer who completes the inspection form.
 3. Time - Time of inspection.
 4. Mileage - Mileage on Engine 1 at the time of inspection.
 5. Fuel Level, Radiator Fluid, Engine Oil, and Power Steering Fluid - To ensure that all engine fluids are at appropriate levels to properly operate the equipment.

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6. Primer Oil Level, Water Tank Level - To ensure that all fluids regarding the pump are at appropriate levels to properly operate the pump.
7. Equipment Checklist - To perform a "hands on" and a visual inspection to ensure that placement, accountability, and all equipment is in service.

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Engine 1 Daily Checklist

DATE: _____

TIME: _____

INSPECTED BY: _____

MILEAGE: _____

CHECK THE FOLLOWING:

AUTOMOTIVE

FUEL LEVEL _____

ENGINE OIL _____

RADIATOR FLUID _____

POWER STEERING FLUID _____

PUMP

PRIMER OIL LEVEL _____

H2O TANK LEVEL _____

EQUIPMENT CHECKLIST

___ (1) DRY CHEMICAL EXT

___ (2) HYDRANT WRENCH

___ (1) FOAM EXTINGUISHER

___ (4) SPANNER WRENCH

___ (1) LIGHT BOX

___ DOUBLE MALE

___ 25' INTAKE HOSE

___ DOUBLE FEMALE

___ 2 1/2 TO 1 1/2 WYE

___ HALOGEN TOOL

___ (1) FLATHEAD AXE

___ (1) CRASH AXE

___ (1) HAY HOOK

___ (2) WHEEL CHOCKS

___ FIRST AID KIT

___ PORTABLE O2

___ PIKE POLE

___ (5) FLARES

___ SHOVEL

___ SMOKE EJECTOR

___ EXTENSION CORD

___ 12' EXTENSION LADDER

___ HARD SUCTION HOSE

___ BOOSTER HOSE AND NOZZLE

___ ATTACK LINE AND NOZZLE

___ TOOL BOX

___ (2) S.C.B.A.

___ (2) SPARE AIR BOTTLES

___ PRE-PLAN BOOK

___ SPARE NOZZLES

___ 5 GALLONS OF FOAM

___ FOAM INDUCTOR

___ PROTECTIVE CLOTHING

___ PKD RADIO

___ (2) INDIAN PACKS

___ HANOVER 800 RADIO

___ (1) CO2 EXTINGUISHER

___ SIREN

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EMERGENCY EXIT LIGHTING INSPECTIONS

FIRE SAFETY OFFICERS SHALL INSPECT THE EGRESS EXIT LIGHTING AT DESIGNATED LOCATIONS

- A. Fire Safety Officers shall inspect the egress exit lighting in the following buildings

- B. Fire Safety Officers shall follow these procedures to inspect the egress exit lighting and to complete the Emergency/Exit Light Daily Checklist (Page 2 of 2):
 1. Check all AC/DC exit lights for operation.
 2. Replace necessary bulbs and batteries.
 3. Document any deficiencies.
 4. Notify a supervisor of any major deficiency found.
 5. All deficiencies must be corrected prior to the opening of the attraction.

- C. Completing the Emergency/Exit Lighting Daily Checklist Date - date of inspection.
 1. Time - time of inspection.
 2. Inspector - name of Safety Officer to complete the inspection.
 3. Deficiencies Noted - List any deficiency under the applicable building where an exit light needs any replacement or repair work completed.

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EMERGENCY/EXIT LIGHT CHECKLIST

DATE: _____ TIME: _____

INSPECTOR: _____

Deficiencies Noted: _____

Deficiencies Noted: _____

Deficiencies Noted: _____

Deficiencies Noted: _____

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FOOD, BEVERAGE, AND MERCHANDISE STAND INSPECTIONS

FIRE SAFETY OFFICERS SHALL CONDUCT ROUTINE INSPECTIONS OF ALL BUILDINGS LOCATED ON THE PROPERTY OF SIX FLAGS NEW ENGLAND.

- A. All inspections should be documented using the Stand Inspection Form (Page 4 of 4). In addition, the Safety Officer will complete the Sprinkler Inspection Form at the same time where applicable.
- B. All inspections will be coordinated through the on-site manager. The Safety Officer shall identify him/herself to the on-site manager and explain the intentions of the Fire Safety Officer.
- C. The inspection should be conducted in a quick and efficient manner and in such a way as not interfere with Park and stand operations.
- D. The Stand Inspection Form provides the basic guidelines for performing the inspection.
 - 1. Date - Date of inspection.
 - 2. Time - Time of inspection.
 - 3. Stand - Name of stand being inspected.
 - 4. Fire Extinguishers - To ensure that the stand has a fire extinguisher that is in service (filled, charged, and sealed), accessible, and secured to an appropriate bracket.
 - 5. Electrical Panel Boxes - Panel door must be shut with all breakers in, place. Must have 30" clearance on all sides of the box at all times.
 - 6. Exit Lights - Note if exit light is in service and is not obstructed in any way.

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7. Cleanliness of Floors - Make sure that any food, boxes, ice, or any storage container is off the floor. Floors must be kept grease-free at all times. Storage containers must not be in the center of the aisle or pathway.

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8. Cleanliness Sanitation - All associates must wear plastic gloves when appropriate. All food containers must have lids and/or be sealed. No smoking is allowed in the building at any time. Hair will be kept as stated in wardrobe protocol. Fryers, counters, shelves, etc., will be free of excess grease, food, or waste.
9. Labels (Chemical Handling System) - The chemical system should at all times be labeled clearly with appropriate labels. All bottles containing chemicals at any time must be labeled at all times. These containers may NOT be used at any time for any type of food preparation.
10. Exits Clear - Ensure that all exit ways are clear and able to pass large amounts of people at any time. Storage of objects in exit pathways must be cleared as soon as possible.
11. Sprinkler Heads Clear - Heads must have 18" of clearance of any storage in all directions. Heads should be clear of any debris, grease, dust, dirt, etc., to ensure deployment of sprinkler system. The inspecting Safety Officer will check the applicable "Sprinkler Heads Clear" item on the Food, Beverage, and Merchandise Stand Inspection Form and also complete the Sprinkler Inspection Form at the same time. (See Sprinkler Inspections" Policy and Procedure section.)
12. Doors Closed - All doors leading to outside of building, bathrooms, freezer, or a storage closet should remain closed at all times.
13. Associate Safety - Associates working with fryers, ovens, or cooking appliances should be utilizing oven mitts, hot pads, or splash guards when applicable. No personal items such as radios or cassette/CD players should be utilized in close proximity of any cooking appliance, ice maker, or a water source. No smoking will be allowed in any stand at any time.
14. Walk-in Coolers - Doors will remain closed at all times. Food stored inside will not be placed directly on the floor. (Milk crates are acceptable for storing food containers in a walk-in cooler.) All food containers will be stored with a lid. Only food products will be stored in the cooler. The

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Safety Officer will inspect for ice in a cooler. Ice stored in a cooler may create a slip hazard at the entrance.

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15. Other - Anything that a Safety Officer might believe is life threatening or may create a safety hazard, fire hazard, or health-related hazard.
16. Definitions:
 - a. OK - is acceptable at time of inspection.
 - b. NW - Needs work done to improve problem so it will be acceptable. Work does not necessarily need to be done immediately.
 - c. IA - This type of hazard would involve immediate attention. It could conceivably stop all stand functions until it is controlled by proper means (i.e., gas leak, flooding into stands, improper electrical rigging, etc.). Any deficiency that poses an immediate life hazard shall be corrected immediately.
 - d. IS - For situations that cannot be resolved simply or obviously, it is necessary to involve a supervisor to resolve the problem. Any action that needs to be taken at a stand should be relayed to the supervisor.
17. Comments - Safety Officer should utilize this space to document any deficiencies found. If problems are not resolved while a Safety Officer is in the stand, this would be the place to document and note that the stand should be re-inspected later that day. Any other notes pertaining to the stand may be documented in this space.
18. Inspector Signature - signature of the Safety Officer completing the inspection.
19. Stand Manager Name and Signature - signature of the stand manager at the time of the inspection. This verifies that a manager witnessed the inspection and was informed of any problems that needed to be corrected. The Safety Officer should explain the entire inspection form to the stand

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manager prior to obtaining his/her signature. Any questions concerning a violation should be directed to the supervisor.

- E. All Stand Inspection Forms should be turned into Unit 570 daily.

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STAND INSPECTION FORM

Date: _____ Time: _____

Stand: _____

Inspector _____

ITEMS (CHECKED)	OK	NW	IA	IS
Fire Extinguishers	_____	_____	_____	_____
Electrical Panel Boxes	_____	_____	_____	_____
Exit Lights	_____	_____	_____	_____
Cleanliness -	_____	_____	_____	_____
Floor	_____	_____	_____	_____
Sanitation	_____	_____	_____	_____
Labels	_____	_____	_____	_____
Exits Clear	_____	_____	_____	_____
Sprinkler Heads Clear	_____	_____	_____	_____
Doors Closed	_____	_____	_____	_____
Associate Safety	_____	_____	_____	_____
Walk-in Coolers	_____	_____	_____	_____
CO ₂	_____	_____	_____	_____

Other: _____

OK = ok NW = Needs Work IA = Immediate Attn. IS = Inform Supervisor

Comments: _____

Inspector Signature: _____

Stand Manager Signature: _____

Stand Manager Name (Print): _____

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SATELLITE WASTE STORAGE AREA INSPECTIONS

ALL SATELLITE WASTE STORAGE AREAS WILL BE INSPECTED WEEKLY BY A FIRE SAFETY OFFICER.

- A. The Fire Safety Officer inspecting satellite waste containment facilities will document the inspection and specify all deficiencies on the Hazardous Waste Storage Facility Inspection Form (Page 3 of 3). The inspector will indicate by checkmark all items that comply. The inspector will mark with an "X" all items that are deficient and explain deficiencies in the "Comments" section.
1. Inspection Date - date of inspection.
 2. Inspection Performed by - initials of the Safety Officer completing the inspection.
 3. Facility Free of Spills and Leaks - The facility outside and inside should not have any leaks or spills. If any leaks or spills are noted, the inspector will notify the appropriate personnel immediately (Pest Control, Unit 902 or 901).
 4. Waste Containers Properly Labeled - All waste containers must have LEGIBLE identifying stickers or placards.
 5. Waste Container Tops Spill Free, Dry - Top of "lid" of container or drum should be free of any liquid, residue, or associated material. The lids should be secure whenever possible. Funnel, if applicable, should be removed when not in use.
 6. Compatible Waste Stored Properly - Waste products in or around an area should be in appropriate containment.
 7. Adequate Aisle Space Between Containers - Containers must be stored in a manner that allows a clear passage for immediate egress.

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8. Waste Container Openings Secured, Tight - All lids will be secured when not in use. Only the correct lid will be used on container. (Rags, cork, or other material is not acceptable at any time).
9. Waste Containers within Secondary Containment - All drums or containers will be kept within a secondary containment. A secondary containment may consist of an over packed drum, a containment pallet and/or a manufacturer's built-in confinement system.
10. Comments - Any notes or comments may be written in this area for reference. Use this space to explain any problems and corrective action to be taken.

B. The satellite waste storage areas at Six Flags New England are as follows:

<u>Waste Type</u>	<u>Location</u>
photo waste	Paint Shop
solvent waste	Sign Shop
solvent	

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EYE WASH/EMERGENCY SHOWER INSPECTIONS

ALL EMERGENCY EYEWASH AND EMERGENCY SHOWER FACILITIES SHALL BE INSPECTED WEEKLY BY A FIRE SAFETY OFFICER

- A. All stations should be marked and accessible.
- B. The Safety Officer will complete the Emergency Eyewash/Shower Inspection Form (Page 2 of 2).
 - 1. Date- date of inspection.
 - 2. Inspector - Safety Officer completing inspection.
 - 3. Permanent Stations - This is a list of all the eyewash and emergency showers that are permanent, i.e., a fixture that is incorporated into the Park's plumbing system.
 - 4. Portable Stations- This is a list of all the eyewash stations that are mounted on a wall, i.e., not incorporated into the Park's plumbing system.
 - 5. Status - The Safety Officer will do a visual and physical check to ensure that the stations are in service.. A visual will include checking for cracks in pipes, showerheads, and/or bottles. The physical check will include turning the water source on and making sure that the water is adequate, pattern is correct and there are no leaks. On the portable stations, the bottle should be full at all times.
- C. All parts of the system shall be in good working order.
 - 1. All deficiencies shall be noted on the Inspection Form.
 - 2. Major deficiencies will be reported to a supervisor.

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EMERGENCY EYEWASH/SHOWER INSPECTION FORM

DATE:_____ Inspector:_____

PERMANENT STATIONS	STATUS
AC & R	
Rides Maintenance Shop	
Paint Shop – Eyewash	
Fiberglass Shop	
Paint Shop- Shower	
Grounds Shop	
Haz Mat Building- Eyewash	
Haz Mat Building- Shower	
Pest Control Building- Eyewash	
Pest Control Building- Shower	
PORTABLE STATIONS	STATUS
AC & R	
Auto Shop	
I- Street Painted Shirt	
CAG Painted Shirt	
F & B Distribution Center	

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BULK LIQUID TANK INSPECTIONS

ALL BULK LIQUID TANKS WILL BE INSPECTED WEEKLY BY A FIRE SAFETY OFFICER.

The following procedure for inspection of bulk liquid tank facilities is applicable to tanks containing:

- kerosene
- gas
- oil
- diesel fuel

A. A Fire Safety Officer will inspect all bulk liquid tank facilities for leaks or spills. The Fire Safety Officer will complete the Bulk Liquid Tanks inspection Form (Page 4 of 5). The inspector will indicate by checkmark all items that comply. The inspector will mark with an "X" all items that are deficient and explain deficiencies in the "Comments" space.

1. Inspection Date - Date of inspection.
2. Inspection Performed by - Initials of the Safety Officer completing the inspection.
3. Facility Free of Spills and Leaks - The facility outside and inside should not have any leaks or spills. If any leaks or spills are noted, the inspector will notify the appropriate personnel immediately (i.e., Auto, Plumbing, Unit 802 or 801).
4. Waste Containers Properly Labeled - All waste containers must have LEGIBLE identifying stickers or placards.
5. Waste Container Tops Spill Free, Dry - Top of "lid" of container or drum should be free of any liquid, residue or associated material. The lids should be secure whenever possible. Funnel, if applicable, should be removed when not in use
6. Compatible Waste Stored Properly - Waste products in or around an area should be in appropriate containment.

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7. Adequate Aisle Space Between Containers - Containers must be stored in a manner that allows a clear passage for immediate egress.
 8. Waste Container Openings Secured, Tight - All lids will be secured when not in use. Only the correct lid will be used on a container. (Rags, cork, or other material is not acceptable at any time).
 9. Waste Containers within Secondary Containment - All drums or containers will be kept within a secondary containment. A secondary containment may consist of an over pack drum, a containment pallet, and/or a manufacturer's built-in confinement system.
 10. Comments - Any notes or comments may be written in this area for reference. Use this space to explain any problems and corrective action to be taken.
- B. Inspect metal tanks for corrosion.
- C. Inspect for leaks on valves, piping, etc.

BULK AST INSPECTION FORM

The following procedure is applicable to inspect Bulk AST containment at:

- Antique Cars
 - the million gallon water tank
 - the Water-park pump house
- A. A Fire Safety Officer will inspect the Bulk AST containers at the above listed locations. The inspector will complete the Bulk AST Inspection Form (Page 5 of 5) and document all deficiencies found.
1. Tank Location - location of AST tank.
 2. Corrosion on Metal Tanks - Document any corrosion on tank, lids, or base.
 3. Leaks on Valves - Document any leak on any valve, both air and liquid. Notify appropriate departments.

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4. Leaks on Flanges - Document any leak on any flange. Notify appropriate departments.
5. Leaks in Piping - Document any leaks in piping or severe damage to pipes which may lead to leaks. Notify appropriate departments.
6. Damage to Tank - Document any dents, corrosion, or obvious damage to tank. Notify appropriate departments
7. Leaks at Pump Seals - Document damage that is present at pump seals or damage that could later result in leaks to pump seals. Notify appropriate departments.
8. Secondary Containment (Free of Water/Product, No Sheen) - Check to make sure that no fluid (rainfall, drain water, or product) has entered or accumulated in secondary containment. Tank should be clear of sheen. Document and notify appropriate personnel.
9. Secondary Containment Discharge - Document any discharge that may be expelling itself from a seam, crack, puncture, or the draining system itself. Notify the appropriate department for repair.
10. Comments - Note all comments, concerns, or notes.
11. List Nature, Date, and Time of Remedial Action Taken or Repairs Made - It is the responsibility of the Fire Safety Officer completing this Bulk AST Inspection Form to follow up on each deficiency listed to ensure that each hazard or violation is corrected in a timely manner.
12. Date - date of inspection.
13. Time - time of inspection.
14. Inspected by - Name of the Safety Officer who is completing the inspection.

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BULK TANK INSPECTION

Tank Location: _____

Inspect the following: OK: Needs Attention: Comments:

Corrosion on Metal Tanks _____

Leaks on Valves _____

Leaks on Flanges _____

Leaks in Piping _____

Damage to Tank _____

Leaks at Pump Seals _____

Secondary Containment _____

-Free of Water/Product

-No Sheen

Secondary Cont. Discharge _____

Comments: _____

List Nature, Date, and Time of Remedial Action Taken or Repairs Made:

Date: _____ Time: _____

Inspected by: _____

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HAZMAT PESTICIDE TRAILER INSPECTIONS

ALL HAZMAT AND PESTICIDE TRAILERS WILL BE INSPECTED WEEKLY BY A FIRE SAFETY OFFICER.

The following procedure for inspection is applicable to the hazardous waste storage facility and Pest Control facilities.

- A. The Fire Safety Officer inspecting the hazmat and pesticide trailer facilities will document the inspection and specify all deficiencies on the Hazardous Waste Storage Facility Inspection Form (Page 3 of 3). The inspector will indicate by checkmark all items that comply. The inspector will mark with an "X," all items that are deficient and explain deficiencies in the "Comments" section.
 1. Inspection Date - Date of inspection.
 2. Inspection Performed by - Initials of the Safety Officer completing the inspection.
 3. Facility Free of Spills and Leaks - The facility outside and inside should not have any leaks or spills. If any leaks or spills are noted, the inspector will notify the appropriate personnel immediately (Pest Control, Unit 902 or 901).
 4. Waste Containers Properly Labeled - All waste containers must have LEGIBLE identifying stickers or placards.
 5. Waste Container Tops Spill Free. Dry - Top of "lid" of container or drum should be free of any liquid, residue, or associated material. The lids should be secure whenever possible. Funnel, if applicable, should be removed when not in use.
 6. Compatible Waste Stored Properly - Waste products in or around an area should be in appropriate containment.
 7. Adequate Aisle Space between Containers - Containers must be stored in a manner that allows a clear passage for immediate egress.

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8. Waste Container Openings Secured, Tight - All lids will be secured when not in use. Only the correct lid will be used on container. (Rags, cork, or other material is not acceptable at any time).
9. Waste Containers within Secondary Containment - All drums or containers will be kept within a secondary containment. A secondary containment may consist of an over pack drum, a containment pallet, and/or a manufacturer's built-in confinement system.
10. Comments - Any notes or comments may be written in this area for reference. Use this space to explain any problems and corrective action to be taken.

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EXTINGUISHER INSPECTIONS

ALL FIRE EXTINGUISHERS WILL BE INSPECTED MONTHLY BY A FIRE SAFETY OFFICER.

- A. A Fire Safety Officer will verify the type of extinguisher, inspect each fire extinguisher for hazards, and rate the overall condition of the extinguisher.
 - B. Inspect visually and physically for damage.
 - C. Verify that each extinguisher is full.
 - D. Verify that the extinguisher is tagged and sealed.
 - E. The Fire Safety Officer will document all findings and correct any deficiencies.
-
- 1. Location - indicates location of fire extinguisher.
 - 2. Type - indicates the contents of the extinguisher.
 - 3. Size - size and/or weight of extinguisher.
 - 4. DM - date of manufacture.
 - 5. Condition - Rate the overall condition of the extinguisher.
 - 6. Comments - Document whether the extinguisher is in service (charged, filled, and sealed) or any deficiencies noted. It is the inspector's job to follow up on any of the extinguishers that need any type of service.
 - 7. Date: _____
 - 8. Time: _____
 - 9. Inspected By: _____

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FIRE EXTINGUISHERS
UPDATED: _____

TIME STARTED: _____
TIME COMPLETED: _____

AREA NO. AND DESCRIPTION

EXT #	LOCATION	TYPE	SIZE	DM	CONDITION	COMMENTS

Inspected by: _____

Date: _____

Time: _____

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SPRINKLER INSPECTIONS

ALL SPRINKLER SYSTEMS SHALL BE INSPECTED MONTHLY BY A FIRE SAFETY OFFICER.

- A. A Fire Safety Officer will complete the Sprinkler Inspection Form (Page 2 of 2) at the same time that the Officer is performing the Food, Beverage and Merchandise Stand Inspection.
- B. Ensure that sprinkler heads are clear, free of debris as well as paint, and not damaged.
- C. Ensure that the valve is operational and locked open.
- D. Inspect Fire Department connections for blind caps and to ensure accessibility.
- E. Ensure that piping is free of debris.
- F. The Fire Safety Officer will document all deficiencies. Any systems that are not operational should be reported to the Safety Manager.

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SPRINKLER HEAD INSPECTION

	<u>YES</u>	<u>NO</u>
<u>Sprinkler Head Inspection</u>		
1. Stock within 24" of sprinkler heads?	_____	_____
2. Sprinkler heads or piping bent?	_____	_____
3. Sprinkler heads painted?	_____	_____
4. Sprinkler heads or piping corroded?	_____	_____
5. Debris or grease in sprinkler heads?	_____	_____
6. Items hanging from piping?	_____	_____

Sprinkler Valve Inspection

1. Locked in open position?	_____	_____
-----------------------------	-------	-------

Fire Department Connections

1. Blind caps in place?	_____	_____
2. Free of debris?	_____	_____
3. Accessible?	_____	_____

Inspected by: _____

Date: _____

Time: _____

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PRESSURE VESSEL INSPECTIONS

ALL PRESSURE VESSELS ARE INSPECTED AS NEEDED BY A STATE INSPECTOR.

- A. Annually, a State inspector inspects each pressure vessel on the property of Six Flags New England. The State inspector completes the Pressure Vessel Inventory Form (Page 2 of 3) and gives the Safety Department a new inspection tag for each pressure vessel that passes State inspection.
- B. The Maintenance Shop completes and maintains the Boiler Operational Log (Page 3 of 3) and is responsible to ensure that any deficiencies are corrected in a timely manner. The log book is kept on the desk in the Boiler Room.

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Pressure Vessel inventory

Name of Vessel_____

Manufacturer_____

Model #_____

Serial #_____

Date of Manufacture_____ Date Installed_____

Location installed_____

Purpose and use (include average annual run time)

Department responsible for maintenance_____

State I.D. #_____

Maximum pressure allowed_____

Safety relief setting_____

Explanation of safety features

Form completed by_____ Date _____

